

Milestone Status Summary Report

WBS 04.01.01.21 - PAD Surface Water Sediment Controls
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.21.03 - SW Sed Cntls Decision Documents PAD Surface Water Sediment Controls	2B	ISSUE D2 ACTION MEMO N53D - SUBMIT FINAL ACTION MEMORANDUM TO THE REGULATORS		11/12/2012	11/12/2012
Type: Comment:	Regulatory Driver:	Regulatory Agreement:			
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2B	ISSUE RFP TO BIDDERS V010 - CONSTRUCTION BID & AWARD		12/19/2012	12/19/2012
Type: Comment:	Regulatory Driver:	Regulatory Agreement:			
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2B	ISSUE DRAFT REMOVAL DESIGN TO DOE 30% T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		05/29/2013	05/29/2013
Type: Comment:	Regulatory Driver:	Regulatory Agreement:			
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2B	ISSUE 60% REMOVAL DESIGN TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REVIEW		06/04/2013	06/04/2013
Type: Comment:	Regulatory Driver:	Regulatory Agreement:			
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2A	ISSUE 60% REMOVAL DESIGN TO EPA/KDEP T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		06/11/2013	06/11/2013
Type: Comment:	Regulatory Driver:	Regulatory Agreement:			
04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2B	ISSUE 90% REMOVAL DESIGN TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		08/27/2013	08/27/2013
Type: Comment:	Regulatory Driver:	Regulatory Agreement:			

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04.01.01.21.04 - SW Sed Cntls Design PAD Surface Water Sediment Controls	2A	ISSUE 90% REMOVAL DESIGN TO EPA/KDEP T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL		09/04/2013	09/04/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE RAWP (D1) TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIEW		10/08/2012	10/08/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	ISSUE RA WORK PLAN/SCHEDULE TO EPS/KY (D1) T330 - SUBMIT DRAFT REMOVAL ACTION WP TO REGS FOR REVIEW		10/15/2012	10/15/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE RA WORK PLAN/SCHEDULE TO DOE (D0) T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW		11/13/2012	11/13/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE RAWP TO DOE (D2) T530 - SUBMIT FINAL REMOVAL ACTION WP TO DOE FOR APPROVAL		10/04/2013	10/04/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	ISSUE RA WORK PLAN/SCHEDULE TO EPA/KY (D2) T53D - SUBMIT FINAL REMOVAL ACTION WP TO THE REGULATORS		10/08/2013	10/08/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	REMOVAL ACTION-START V750 - CONSTRUCTION START		10/22/2013	10/22/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	REMOVAL ACTION-FINISH V930 - REMOVAL ACTION CONSTRUCTION COMPLETE		10/02/2014	10/02/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		12/16/2014	12/16/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		03/04/2015	03/04/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPS/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		03/11/2015	03/11/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.21.05 - SW Sed Cntls Action Implementation PAD Surface Water Sediment Controls	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		08/05/2015	08/05/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					



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04.01.01.21.05 - SW Sed Cntrl Action Implementation PAD Surface Water Sediment Controls	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROVAL		08/12/2015	08/12/2015

Type:
Comment:

Regulatory Driver:

Regulatory Agreement: